

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 01/03/2011		4. REQUISITION/PURCHASE REQ. NO. PR-R9-11-00250	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE R9		7. ADMINISTERED BY (If other than item 6) CODE R9	
REGION 9 US ENVIRONMENTAL PROTECTION AGENCY 75 HAWTHORNE STREET SAN FRANCISCO CA 94105		REGION 9 US ENVIRONMENTAL PROTECTION AGENCY 75 HAWTHORNE STREET SAN FRANCISCO CA 94105			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT INC ATTN NA 1800 CARILLON BOULEVARD CINCINNATI OH 45240		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
CODE 622824886		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-07-022 9091 10B. DATED (SEE ITEM 13) 12/27/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

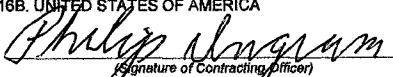
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding/ Authorize Overtime and Doubletime

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 622824886
DOMINQUEZ CHANNEL MYSTERY OIL SPILL
TOPO: Tana Alert
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$200,000.00
New Total Amount for this Version: \$575,000.00
New Total Amount for this Award: \$575,000.00
Obligated Amount for this Modification: \$200,000.00
New Total Obligated Amount for this Award: \$575,000.00
CHANGES FOR LINE ITEM NUMBER: 1
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Philip Ingram	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/05/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL QUALITY MANAGEMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$375,000.00 to \$575,000.00 Obligated Amount for this modification: \$200,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: R9 Amount changed from \$375,000.00 to \$575,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-HR-08LOXDA-302D91C-2505-Z8DA-1108LOL801-001 Beginning Fiscal Year 11 Ending Fiscal Year Fund (Appropriation) HR Budget Organization 08LOXDA Amount: \$200,000.00 Delivery: 02/28/2011 Delivery Location Code: R9 REGION 9 US ENVIRONMENTAL PROTECTION AGENCY 75 HAWTHORNE STREET SAN FRANCISCO CA 94105 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/21/2010 to 02/28/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>0001 Obligate OPA reimbursable funds to the ERRS contract for the Dominquez Channel Mystery Oil Spill response.</p> <p>Incident ID: Z9DA FPN: E11904</p> <p>The purpose of this modification is to make the following changes:</p> <p>1. Incremental funding in the amount of \$200,000.00 is hereby added to the subject task order.</p> <p>Continued ...</p>				575,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL QUALITY MANAGEMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. The total amount of the task order is hereby increased by \$200,000.00 from \$375,000.00 to \$575,000.00.</p> <p>3. Overtime and Doubletime are authorized for this task order.</p> <p>4. The following are the Doubletime rates authorized for the job categories listed below for this specific task order:</p> <ul style="list-style-type: none">- Equipment Operator - \$114.40/hr.- Technician - \$67.98/hr.- Truck Driver - \$89.70/hr.- Foreman - \$97.74/hr. <p>5. All other terms and conditions remain the same.</p>				